

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of September, 2009 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 3720**

**Dated:19-10-2009**

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/September/2009, dated:03/10/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,46,209/- (Rupees Two Lakhs Forty six Thousand Two Hundred and Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of September, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	ABX 9353	125	11	8,238.00
2	AHY 1344	142	1	7,285.00
3	AHS 8717	131	12	8,578.00
4	AP 09 AX 2222	275	7	14,721.00
5	AP-10 AF 3333	335	0	16,750.00
6	AP-9AR 333	180	1	9,185.00
7	AP-9AW 234	160	2	8,570.00
8	AP-9B 736	130	11	8,488.00
9	AP-9BA 3	150	2	7,870.00
10	AP-9BC 99	350	0	17,500.00
11	AP 09 AP 7009 *	400	21	19,489.00
12	AP 9C 9222	104	3	5,585.00
13	AP 9D 9383	120	14	8,123.00
14	AP 12 AD 1	160	1	8,185.00
15	AP 12 D 2002	200	0	10,000.00
16	AP 12 D 36	240	2	12,316.00
17	AP 09 BR 1211 *	440	1	16,060.00
18	AP 12 D 7557	340	2	17,370.00
19	AP 12 D 1234	330	18	19,556.00
20	AP 12 D 1242	108	0	5,400.00
21	AP 12 D 2799	230	2	11,805.00
22	AP 12 D 4545	99	1	5,135.00
		<b>TOTAL</b>		<b>246,209.00</b>

\* Diesel

(P.T.O.)

::2::

2. The vehicles at Sl. No.4, 5, 6, 7, 10, 11\* (Diesel) 14, 15, 16, 17\* (Diesel) 18, 19 and 21 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**